

RESOLUTION 2018-80

BE IT RESOLVED by the Council of the Village of Crooksville, Perry County that the following bills are authorized for payment on NOVEMBER 19, 2018

Check No.	Fund	Payable To	Purpose	Amount
23946	Water Works	AEP	monthly charge	\$ 114.99
23947	Service	CareWorks Comp	2 hr safety training for BWC	\$ 35.00
23948	Water Works	Core & Main	clamps & service lines	\$ 901.46
23949	EMS	Emergency Networking	monthly charge	\$ 264.50
23941	W.W. Capital Improvement	Freedom Construction	other part of pay app #9	\$ 105,815.40
23950	Service	Gordon Fleisch	copier monthly charge	\$ 87.04
23952	Service	Huddle Auto Parts	wipers for Equinox/oil/filters	\$ 107.07
23953	Ser/St/WW/Sew	Jack Worstall & Sons	rear glass in Explorer	\$ 302.69
23954	Service/ Police	Jan Allen Baughman	adv. Costs- complaint/liens	\$ 500.00
23955	Water/ Sewage	Lowe's	gas supply line for heater	\$ 17.37
23956	Police	Nancy Nash Ridenour	monthly charge	\$ 225.00
23961	Sewage System	Northern Perry Water	for September	\$ 4,176.49
23962	Sewage System	Northern Perry Water	for October	\$ 5,423.90
23957	Street	Osburn Associates	bridge weight limit signs	\$ 195.72
23958	Water Works	Quinn Supply	pilot light/coupler WTP	\$ 57.35
23959	Funds	Staples	office supplies/ calenders/ink	\$ 505.28
23963	Municipal DS	The Community Bank	principal/interest payment	\$ 59,222.50
23957	Water/ Sewage	The Home Depot	measuring wheel	\$ 59.47
23957	Water Works	The Home Depot	self drill screws/sealant	\$ 33.39
23960	Sewage System	Time Warner Cable	monthly charge	\$ 269.13
23960	Park & Pool	Time Warner Cable	monthly charge	\$ 140.03

PASSED: NOVEMBER 19, 2018



Brittany Ross
Fiscal Officer



Fred Redfern
Mayor